

Invoice

INVOICE NUMBER

EF/204

DATE OF ISSUE

07/10/2023

DUE DATE

07/10/2023

BILLED TO

Nithya Rao
234, New Market,
Kolkata - 700004

FROM

Evergreen Footwear
Enterprises
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700001

PURCHASE ORDER

4244

Description**Unit cost****QTY****Amount**

Onyx Black Oxfords

2,199

1

2,199

SUBTOTAL

2,199

DISCOUNT

-4

(TAX RATE)

12 %

TAX

263.40

SHIPPING

0

INVOICE TOTAL**2,458.40**